

SECRET

Copy ~ of 5

5 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 16 - 31 March 1956

- Travel Claim for Period

25X1

~~XXXXXXXXXX~~
cash
~~XXXXXXXXXX~~

1. It is requested that a check in the amount of \$ 188.00 be paid ~~to the bearer.~~ This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 N St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 155.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC8-DOJ Proj 400-96	6-1004-10-001	297	02.1	\$188.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

25X1

Distribution:

O&I — Addressee
3 - Voucher file
4 - Proj Pers file
~~5 - Chrono~~

JHSJr/100

SECRET